

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DERRICK D COGWELL

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Case No.: 09-08370

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/12/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/04/2009.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 7
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,890.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION

\$.00

Attorney fees paid and disclosed by debtor

\$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN HOME MORTGA	OTHER	NA	NA	NA	.00	.00
AMERICAN HOME MORTGA	SECURED	72,333.33	128,070.03	.00	.00	.00
AMERICAN HOME MORTGA	SECURED	.00	36,219.37	.00	.00	.00
AMERICAN HOME MORTGA	UNSECURED	59,322.67	NA	NA	.00	.00
OVERLAND BOND & INVE	SECURED	8,150.00	5,050.00	5,050.00	.00	.00
OVERLAND BOND & INVE	UNSECURED	1,065.00	.00	3,648.65	.00	.00
CREDIT ACCEPTANCE CO	SECURED	3,975.00	3,725.00	3,725.00	.00	.00
CREDIT ACCEPTANCE CO	UNSECURED	2,542.00	3,010.17	3,010.17	.00	.00
ILLINOIS TITLE LOANS	SECURED	1,400.00	2,027.53	1,400.00	.00	.00
COOK COUNTY TREASURE	SECURED	5,700.00	116.78	116.78	.00	.00
COOK COUNTY TREASURE	UNSECURED	5,700.00	NA	NA	.00	.00
DANLEYS GARAGE WORLD	SECURED	7,500.00	.00	7,500.00	.00	.00
DANLEYS GARAGE WORLD	UNSECURED	7,500.00	NA	NA	.00	.00
SPRINT PC	UNSECURED	358.00	NA	NA	.00	.00
AMERICAS FINANCIAL S	UNSECURED	332.00	527.24	527.24	.00	.00
APPLIED BANK	UNSECURED	1,897.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	1,311.00	1,222.06	1,222.06	.00	.00
CITY OF CHICAGO WATE	UNSECURED	550.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	750.00	854.00	854.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	3,200.00	NA	NA	.00	.00
WOW INTERNET & CABLE	UNSECURED	2,282.00	NA	NA	.00	.00
FIRST BK OF DE CONTI	UNSECURED	359.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	148.00	349.25	349.25	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC BANK NEVADA	UNSECURED	547.00	555.84	555.84	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	75.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	1,230.00	NA	NA	.00	.00
ARONSON FURNITURE	UNSECURED	2,523.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,979.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	9,000.00	7,679.28	7,679.28	.00	.00
TCF BANK	UNSECURED	484.00	NA	NA	.00	.00
TCF BANK	UNSECURED	140.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	1,229.00	NA	NA	.00	.00
MONTEREY COLLECTIONS	SECURED	.00	275.00	100.00	.00	.00
MONTEREY COLLECTIONS	SECURED	.00	1,250.00	500.00	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	NA	.00	627.53	.00	.00
MONTEREY COLLECTIONS	UNSECURED	NA	2,501.64	2,676.64	.00	.00
MONTEREY COLLECTIONS	UNSECURED	NA	1,273.19	2,023.19	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	341.50	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	10,175.00	.00	.00
All Other Secured	8,216.78	.00	.00
TOTAL SECURED:	18,391.78	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	341.50	.00	.00
TOTAL PRIORITY:	341.50	.00	.00
GENERAL UNSECURED PAYMENTS:	23,173.85	.00	.00

Disbursements:

Expenses of Administration	\$.00
Disbursements to Creditors	\$.00
TOTAL DISBURSEMENTS:	\$.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/28/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.